

EXPENDITURES FOR GET-OUT-THE VOTE ACTIVITIES 1. Committee I.D. Number SCHEDULE 4 B - G

BALLOT QUESTION COMMITTEE

2. Committee Name

USE THIS FORM TO REPORT EXPENDITURES MADE FOR ELECTION DAY BUSING OF VOTERS TO THE POLLS, FOR SLATE CARDS, CHALLENGERS, POLL WATCHERS, POLL WORKERS, AND GET-OUT-THE VOTE ACTIVITY. Describe the specific Get-Out-The -Vote activity in

Item 4f. ALL EXPENDITURES AR					•	
3. Name and address of person or v	ire was mad	de. 4. Type of Ad	ctivity	5. Date	6. Amount	
Expenditure #1						
Name & Address:			Election Day Busin The Polls			
		b.	Slate Cards c.	Challengers		\$
		d.	Poll Watchers e.	Poll Workers	Date	
For Activity Type b-f, check one:		,				
In-Kind	Independent	f. C	Get-Out-The Vote A	ctivity (Specify):		
If in support of, or in opposition to, a	ballot proposal, check one:					
Support	Oppose					
Check box if this expenditure is payment of debt or obligation reported on previous statement		Cumulative for Ballot Proposal \$				
Statewide Proposal Name		Local Prop	osal Name		Indicate County _	
Expenditure #2						
Name & Address:		٠.	Election Day Busing The Polls	g of Voters To		
		b. S	Slate Cards c.	Challengers	Date	\$
		d. F	Poll Watchers e.	Poll Workers		
For Activity Type b-f, check one:						
In-Kind	Independent	f. G	Get-Out-The Vote A	ctivity (Specify):		
If in support of, or in opposition to, a	ballot proposal, check one:					
Support	Oppose	_				
Cumulative for Rallet Proposal \$						
Check box if this expenditure is payment of debt or obligation reported on previous statement						
Statewide Proposal Name		Local P	roposal Name		Indicate County	
Expenditure #3 Name & Address:						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		a.	Election Day I The Polls	Busing of Voters To		
		b.	Slate Cards	c. Challengers	Date	\$
For Activity Type b-f, check one:		d.	Dall Watch and	5 11 14/ 1		
In-Kind	Independent	u.	Poll Watchers	e. Poll Workers	3	
If in support of, or in opposition to, a b	·	f.	Get-Out-The Vo	te Activity (Specify):		
Support	Oppose					
Check box if this expenditure is preported on previous statement	payment of debt or obligation			osal \$	_	
Statewide Proposal Name		Local Proposal Name			ndicate County	
					Subtotal this page	
				Grand Total of	all Schedules 4B-G t page of Schedule	i
				(Complete office	. page of contount	′

Enter total on Line 8b of the Summary Pg.

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INSTRUCTIONS FOR COMPLETING SCHEDULE B-G

ITEM 3: NAME AND ADDRESS OF PERSON OR VENDOR TO WHOM THE EXPENDITURE WAS MADE: Enter the complete address of each person paid for get-out-the-vote activities. If the person listed here paid other persons or vendors, detail information must be reported using Memo Itemizations.

Indicate, by checking the appropriate box, whether the expenditure is "in-kind" or "independent", and whether the expenditure is in support or in opposition to a ballot proposal.

ITEM 4: TYPE OF ACTIVITY: Check the appropriate box to indicate the type of activity for which the expenditure was made. For get-out-the-vote activity and voter registration expenditures that are not specifically listed on the schedule, specify the particular activity in the space provided

ITEM 5: DATE: Enter the date on which the expenditure was made to the entity in Item 3.

ITEM 6: AMOUNT: Enter the total amount paid to the entity in Item 3.

- If the expenditure is in support of, or in opposition to, a specific ballot proposal, indicate whether the expenditure was in-kind or independent, and whether in support or in opposition by checking the applicable boxes. Report the name of the proposal and indicate whether it is a proposal to be voted on statewide or locally. If locally (county, city, township, village, school district), indicate the name of the county where the voters will vote on the proposal. If the proposal will be voted on in more than one county, but not statewide, indicate the county with the greatest number of voters eligible to vote on the proposal.
- If the expenditure is in support of, or in opposition to multiple ballot proposals (as in slate cards), the cost must be allocated to each proposal, using MEMO ITEMIZATIONS. Report the gross expenditure made by the committee with the notation "Memo Itemization Below" written above the name of the person, business or vendor to whom the payment was made by the committee, the date of the payment, and the total amount paid.
- In the space for the next expenditure record immediately following this entry, enter the notation "Memo Itemization" and indicate the ballot proposal involved. Check the applicable boxes for in-kind or independent, support or oppose and enter the date of the expenditure. Report the allocated amount for the proposal in parenthesis as a reminder that it is not to be added into the total again. Enter the cumulative expenditure amount for that proposal (for the election) through the date of the expenditure being itemized. Repeat until the itemization is completed for each proposal related to the expenditure being itemized.

For cumulative expenditures related to a ballot proposal: Accumulate direct, in-kind and independent expenditures together through the date of the expenditure being itemized.